

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-16346-AMC**

Gregory Hartman  
5608 Spruce Mill Drive  
Yardley PA 19067

Petition Filed Date: 10/09/2019  
341 Hearing Date: 11/22/2019  
Confirmation Date: 04/01/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$1,335.00		02/12/2020	\$1,335.00		03/13/2020	\$1,335.00	
04/21/2020	\$1,335.00		05/18/2020	\$1,335.00		06/19/2020	\$1,335.00	
07/21/2020	\$1,335.00		08/20/2020	\$1,335.00		09/15/2020	\$1,335.00	
10/14/2020	\$1,335.00		11/17/2020	\$1,335.00		12/14/2020	\$1,335.00	
01/15/2021	\$1,335.00		02/16/2021	\$1,335.00		03/09/2021	\$1,335.00	
04/20/2021	\$1,335.00		05/18/2021	\$1,335.00				
<b>Total Receipts for the Period: \$22,695.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,365.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$40.57	\$0.00	\$40.57
2	US DEPT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$13,827.25	\$13,827.25	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$7,817.44	\$0.00	\$7,817.44
5	PNC BANK NA »» 004	Mortgage Arrears	\$63,587.33	\$7,103.87	\$56,483.46
0	JEFFREY C MC CULLOUGH ESQ	Attorney Fees	\$2,260.00	\$2,260.00	\$0.00

**Chapter 13 Case No. 19-16346-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,365.00	Current Monthly Payment:	\$1,500.00
Paid to Claims:	\$23,191.12	Arrearages:	\$2,655.00
Paid to Trustee:	\$2,169.35	Total Plan Base:	\$88,727.94
Funds on Hand:	\$4.53		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).